

INVOICE



WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
156561-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WPOI-FM	Philadelphia Katz Reps	Katz Radio Reps	National

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	Hillary Clinton For America	5337

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	156561	30056912

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref
3224	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WPOI	Tu	09/20/16	6:05 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	2	WPOI	Tu	09/20/16	7:08 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	3	WPOI	Tu	09/20/16	8:56 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	1	WPOI	Tu	09/20/16	9:28 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	3	WPOI	Tu	09/20/16	10:44 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	4	WPOI	Tu	09/20/16	11:49 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	2	WPOI	Tu	09/20/16	12:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	1	WPOI	Tu	09/20/16	1:43 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	21	WPOI	Tu	09/20/16	2:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	3	WPOI	Tu	09/20/16	3:14 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	1	WPOI	Tu	09/20/16	3:43 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	2	WPOI	Tu	09/20/16	4:24 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	4	WPOI	Tu	09/20/16	6:26 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	8	WPOI	W	09/21/16	6:03 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	7	WPOI	W	09/21/16	7:10 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	5	WPOI	W	09/21/16	8:56 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	6	WPOI	W	09/21/16	9:57 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	8	WPOI	W	09/21/16	11:15 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	6	WPOI	W	09/21/16	12:46 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	7	WPOI	W	09/21/16	1:13 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	5	WPOI	W	09/21/16	2:11 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	5	WPOI	W	09/21/16	3:13 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	7	WPOI	W	09/21/16	3:44 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	6	WPOI	W	09/21/16	4:25 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	8	WPOI	W	09/21/16	6:27 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	21	WPOI	W	09/21/16	6:56 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	9	WPOI	Th	09/22/16	6:28 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	10	WPOI	Th	09/22/16	7:06 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	11	WPOI	Th	09/22/16	8:57 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	12	WPOI	Th	09/22/16	9:29 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	12	WPOI	Th	09/22/16	10:12 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	9	WPOI	Th	09/22/16	11:12 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)

[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)

INVOICE

Send Payment To:



WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199

Invoice #	Invoice Date	Invoice Month	Invoice Period
156561-1	09/25/16	September 2016	08/29/16 - 09/25/16

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	Hillary Clinton For Americ	5337

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	WPOI	Th	09/22/16	12:13 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	11	WPOI	Th	09/22/16	1:42 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	9	WPOI	Th	09/22/16	3:16 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	12	WPOI	Th	09/22/16	3:45 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	11	WPOI	Th	09/22/16	4:28 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	10	WPOI	Th	09/22/16	6:30 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	14	WPOI	F	09/23/16	6:03 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	15	WPOI	F	09/23/16	7:06 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	16	WPOI	F	09/23/16	8:58 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	13	WPOI	F	09/23/16	9:27 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	14	WPOI	F	09/23/16	10:14 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	15	WPOI	F	09/23/16	12:14 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	13	WPOI	F	09/23/16	12:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	16	WPOI	F	09/23/16	2:41 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	16	WPOI	F	09/23/16	3:11 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	14	WPOI	F	09/23/16	3:44 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	13	WPOI	F	09/23/16	4:24 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	15	WPOI	F	09/23/16	6:29 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
4	1	WPOI	Sa	09/24/16	1:28 PM	Sa 10a-3p	10a-3p	1:00	HFA16P194	\$70.00	NM
4	2	WPOI	Sa	09/24/16	2:44 PM	Sa 10a-3p	10a-3p	1:00	HFA16P194	\$70.00	NM
5	1	WPOI	Sa	09/24/16	5:27 PM	Sa 3p-7p	3p-7p	1:00	HFA16P194	\$70.00	NM
5	2	WPOI	Sa	09/24/16	6:28 PM	Sa 3p-7p	3p-7p	1:00	HFA16P194	\$70.00	NM
6	2	WPOI	Su	09/25/16	1:26 PM	Su 10a-3p	10a-3p	1:00	HFA16P194	\$40.00	NM
6	1	WPOI	Su	09/25/16	2:26 PM	Su 10a-3p	10a-3p	1:00	HFA16P194	\$40.00	NM
7	1	WPOI	Su	09/25/16	4:02 PM	Su 3p-7p	3p-7p	1:00	HFA16P194	\$50.00	NM
7	2	WPOI	Su	09/25/16	7:00 PM	Su 3p-7p	3p-7p	1:00	HFA16P194	\$50.00	NM
							Total Spots	58			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,160.00
<u>Agency Commission</u>	\$1,374.00
<u>Net Amount Due</u>	\$7,786.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)
[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)
[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)